

2011

TANK INSPECTION

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 1-12-11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
✓		Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS <i>Funnel leaking - HAD mechanical Repair</i>				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: *Bill Osborn*

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 1-12-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>		Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 1-12-11 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 1-18-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 2-24-11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 2-24-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 2-24-11 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 2-24-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		

OTHER OBSERVATIONS

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE:

Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 3-10-11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: _____



On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 3-10-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 3-10-11 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS				
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	Condensate	
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 3-24-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
✓		Any visible spills, residue, or leakage in containment areas including sheen?	Washed from steel	
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 4-12-11 INSPECTION TIME 7:15

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		

OTHER OBSERVATIONS

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 4-5-11 INSPECTION TIME 8:15

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		

OTHER OBSERVATIONS

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper position of drums;
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4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 4-5-11 INSPECTION TIME 7:20

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 4-5-11 INSPECTION TIME 7:05

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	Condensate	
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 5-11-11 INSPECTION TIME 7:50

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 5-11-11 INSPECTION TIME 7:50

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>		Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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4. Oil spills in equipment areas;
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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 5-11-11 INSPECTION TIME 9:00

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 5-11-11 INSPECTION TIME 10:00

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		

OTHER OBSERVATIONS

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 6-22-11 INSPECTION TIME 10:38

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	RAIN	
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 6-22-11 INSPECTION TIME 10:45

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	RAIN	
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 6-23-11 INSPECTION TIME 11:00

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		

OTHER OBSERVATIONS

RAIN & CONDENSATE
around SATURATOR

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 6-22-11 INSPECTION TIME 11:41

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	RAIN	
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 7-12-11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 7-12-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 7-12-11 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is there any leakage around fitting?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any standing water in containment?		
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 7-20-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: _____



On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-18-11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS				
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: _____

Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-18-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-18-11 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: *Bill Osborn*

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-24-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		

OTHER OBSERVATIONS

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: _____



On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-6-11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
✓		Any visible spills, residue, or leakage in containment areas including sheen?	See below	
	✓	Is there any leakage around fitting?		
✓		Is there any leakage around piping?	See below	
		Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS CONTACTED B.P. SUPERVISOR & MECHANICAL SUPERVISOR TO REPLACE OVERFLOW FUNNEL FROM STORAGE TANK. REPAIRED ON 9/13/11				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-6-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: _____

Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-6-11 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: *Bill Osborn*

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-21-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: _____



On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE Oct 11 - 11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS				
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 10-11-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 10-11-11 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 10-27-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 11-17-11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 11-17-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: _____



On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 11-21-11 INSPECTION TIME _____

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: _____



On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.